



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	D17E003A	Project Name:	Cottonwood Classical Academy		
NPDES Id. No.	NMIR1004DU	Location:	7800 Jefferson St NE		
7/5/2023	Owner		Contractor		
Operator	Cottonwood Classical Foundation		Inspections Plus		
Contact name & title	John Binnert				
e-mail	john.binnert@cottonwoodclassical.org				
Contact Phone #	505-998-1021		505-344-9410		
COA Inspector	James Hughes		Start/End Time:	3:45 PM	
Construction Phase:	infrastructure nearly complete				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	100	
Estimated date of last storm 0.25" or greater	5/22/2023				

Item Number	Deficiency/ Corrective Action
1	There is no sign with your NPDES permit coverage posted for safe public viewing, which is a violation of CGP 1.5. Required Mitigation: You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of- way per CGP 1.5.
2	Your SWPPP and Self inspection reports were not available on-site during the inspection in violation of City Ordinance § 14-5-2-11(C)(1) and in violation of CGP 7.1. Your SWPPP also seems to be out-of-date in violation of CGP 7.3. with an inaccurate map, expired CGP coverage, and missing inspection reports. Your Required Mitigation: The SWPPP must be kept up-to-date per CGP 7.1 and available on-site per CGP 7.3. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site per CGP 7.3
3	The stormwater discharged from the west side of your site is causing erosion on the slope in the City's public right of way in violation of CGP 2.2.11. Required Mitigation: You must provide permanent stabilization at the discharge point within the City's right of way via sidewalk culverts, rip-rap or similar means. The work in the right of way must be shown on the approved G&D Plan and be conducted under permit issued by the City Public Works Department.
4	Sediment has been washed into the paved roadway along the west side of your site, Tiburon St., from stormwater discharges at your driveway and at the slope mentioned above and it wasn't removed the same day that the discharge occurred in violation of CGP 2.2.4.d. Required Mitigation: You must remove the deposited sediment from the adjacent streets and sidewalks by the end of the same business day that it is deposited there.
5	BMPs were missing. Inlet protection in Tiburon St., and Silt Fence around the perimeter of the site were missing. Required Mitigation: Install and maintain all BMPs per an Updated SWPPP Map. 3. Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete such work by the close of the next business day. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational, or complete the repair, by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.

	In accordance with City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is “determined as stabilized by the city.” The property owner/operator is responsible for determining when the “Conditions for Terminating CGP Coverage” per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City.		
3 & 4	Discharge off site? (Y/N)	Yes	
2	Self Inspection Reports	requested	Latest report Date: ??

Notes:	2017 CGP coverage expired, Called owner & left 2 messages.
Spoke with Alberto Sanchez of Universal Constructors, Inc. Beto@uciNM.com 505-980-4416 and Tyson West of Accent Landscaping twest@accentnm.com 505-274-9313 on 7/5/23 on-site. Neither had a SWPPP or contact information for the owner.	

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Doug Hughes (505) 924-3420
 jhughes@cabq.gov
